

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Simon P. Thomson						
II. Name of lobbyist's partner	ship, firm or corporation, if an	y:				
Sheehan Phinney Capitol	Group					
	nership, firm or corporation)					
Two Eagle Square	Concord	NH	03301			
Business Address: (Street)	(Town/City)	(State)	(Zip Code)			
(603) <u>228-2370</u> (Telephone)	(603) <u>224-8899</u> (Fax)	email sthomson@shee	han.com			
reportable expense transactio	ns which are not attributable t	ts for each client, OR you may o any one client). the reporting date relative to the				
White Mountains Attracti	ons					
OR ☐ All reportable transactions unrelated to any particular clie	by the lobbyist (including the lont.	bbyist's family), or the lobbying				
Reports cover: activity from d Octob	26, 2017 ⊠ ate of registration to 3/31/17 er 25, 2017 □ n 7/1/17 to 9/30/17	July 26, 2017 ☐ activity from 4/1/17 to 6/30/17 January 31, 2018 ☐ activity from 10/1/17 to 12/31				
		tions made since the last report. e Secretary of State's Office, Stat				
If you have paid an he Expense Reimbursement	ees or made expenditures, you no norarium or reimbursed expense	nust file Addendum A — Fees and es, you must file Addendum B — ontributions, you must file Adder	Report of Honorariums or			
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B the best of my knowledge and b	and RSA 664 and hereby swear	or affirm that the foregoing info	rmation is true and complete to			
(Signature of lobbyist)		April 26, 2017 (Date)				
Simon P. Thomson (Print Name of lobbyist)						

RECEIVED

APR 2 6 2017

NEW HAMPSHIRE DEPARTMENT OF STATE



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	I. N	I. Name of Lobbyist(s) Simon P. Thomson II. Name of lobbyist's partnership, firm or corporation, if any: Sheehan, Phinney Capitol Group (Name of partnership, firm or corporation)				
L E	II.					
A	Sh					
S						
E	III.	Name of Client White Mountain Attractions	Date <u>April 26, 2017</u>			
P R						
I N T	Ind incl	IV. Fees Received indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:				
	a)	Total of all fees received in this reporting period	a) \$ <u>00.00</u>			
	b)	b) Total of all fees received this calendar year, prior to this reporting period b) \$ 00.00 (This should equal the total of all prior monthly reports for this calendar year)				
	c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>00.00</u>			
	d)	d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$				
	Lot repount cate and mea give less any to b	V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.				
	a) b)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. Total aggregate of expenditures during this reporting period, not reported	a) \$ <u>6,100.40</u>			
	-,	in a), of \$25 or less.	b) \$			
	c)	Total of all itemized expenditures reported in detail in section VI	c) \$			

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,100.40
	(1 add miles as a did b)	
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$
f)	Total of all expenses year to date	F) \$ <u>6,100.40</u>
Pro	Other Expenses: ovide the following detail for all expenditures of more than \$25 made from louding by whom paid or to whom charged.	bbying fees during this reporting period,
Pai	d:	Amount:
_		\$
		\$
_		\$
		\$
		\$
_		\$
Sw	orn Statement/Affirmation by Lobbyist	
is t	ave read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the and complete to the best of my knowledge and belief. Aprignature of lobbyist)	ril 26, 2017 (Date)
	mon P. Thomson int Name of lobbyist)	

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